

September 15, 2000

Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

> National Achievement Track Applications For Six Wood Preserving Facilities, Kerr-McGee Chemical LLC, Forest Products Division

Dear Reviewer:

Kerr-McGee Chemical LLC, Forest Products Division is pleased to submit six individual applications for EPA's Achievement Track for our creosote wood preserving facilities. Each of these facilities has achieved ISO 9002 and 14001 certification by a third party registrar. Each of these facility subscribes to the American Chemical Council's Responsible Care Program®. All have achieved OSHA STAR status.

Pollution prevention activities instituted by these facilities are not new programs. This is demonstrated by the progress that each facility has made as outlined in the summary tab of the application. We have been pursuing pollution prevention for well over a decade and our results demonstrate our commitment.

Of special note is our progress in reducing the quantity of hazardous waste. Although we have not always demonstrated progress from year to year, the trend is definitely toward less hazardous wasted generated per unit of production. We have re-dedicated ourselves to reduce the quantity of hazardous waste generated by 75% in the next three years.

Should you or any member of the review team have any questions, please telephone me at (405) 270-2394 or email me at nbock@kmg.com.

Sincerely,

KERR-McGEE CHEMICAL LLC FOREST PRODUCTS DIVISION

Nick Bock

Manager, Regulatory Compliance and Environmental Affairs

All FPD Plants
J. L. Sanders



National Environmental Achievement Track Application Pollution Prevention History Kerr-McGee Chemical, Forest Products Division

-	V	OC's Used In Per	formance T	rack Application	on	
	From For	m R - Point Source \	OC (Pounds	Per 1000 CUFT P	roduction)	
Reporting				e Releases Ibs/yr		
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR
1994	4.76	6.60	3.86	2.25	4.52	5.54
1995	4.83	7.07	4.18	2.18	3.80	3.88
1996	1.46	3.45	4.06	1.78	3.11	0.89
1997	1.11	2.48	3.87	1.24	2.47	0.90
1998	0.94	1.82	1.76	1.76	1.95	1.21
1999	0.90	1.66	1.40	0.67	1.28	0.72
2002 Target	0.76	1.41	1.19	0.57	0.64	0.61

	Hazard	ous Waste Used	In Performa	nce Track App	lication	
		emediation Wast				
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR
1994	19	120	117	19	89	62
1995	211	91	80	22	20	119
1996	24	161	95	7	23	67
1 9 97	46	13	178	16	13	18
1998	12	201	55	7	27	96
1999	33	7	10	8	15	16
2002 Target	8	2	2	2	4	4

	Wast	tewater Used In	Performano	e Track Applic	ation	
		water (Pounds O				
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR
1994	0.33	0.41	0.29	0.53	0.15	0.09
1995	0.25	0.19	0.50	0.47	0.08	0.07
1996	0.48	0.39	1.80	0.61	0.04	0.00
1997	0.21	0.64	0.84	0.84	0.03	0.02
1998	0.21	0.83	0.63	1.05	0.02	0.01
1999	0.25	0.72	0.32	0.95	0.02	0.01
2002 Target	0.21	0.61	0.27	0.80	0.02	0.01

	Reto	rt Doors Used In	Performan	ce Track Applic	ation	
	Retor	t Doors (Pounds	-HAP/thous	and Cuft produ	ction)	
Year	Columbus, MS	Indianapolis, IN	Madison, IL	Springfield, MO	Texarkana, TX	The Dalles, OR
1994	0.35	0.29	0.30	0.33	0.20	0.35
1995	0.35	0.29	0.30	0.33	0.20	0.35
1996	0.34	0.38	0.23	0.25	0.14	0.25
1997	0.25	0.21	0.30	0.23	0.14	0.25
1998	0.23	0.18	0.29	0.23	0.05	0.25
1999	0.24	0.19	0.20	0.20	0.09	0.20
2002 Target	0.20	0.16	0.17	0.17	0.08	0.17



National Environmental Achievement Track

Application Form

Give us information about your contact person for the National Environmental Achievement Track Program.

Name Nick Bock

Title Mgr. Env. Affairs & Reg. Compliance

Phone 405/270-2394

Fax 405/270-2420

E-mail nbock@kmg.com

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.



Creosote preserved wood for railroads; cross ties 1 What do you do or make at your facility? switch ties, crossings, bridges, utility poles & piling SIC 2 List the Standard Industrial Classification (SIC) 2491 code(s) or North American Industrial Classification System (NAICS) codes that you use to classify **NAICS** business at your facility. ☐ Yes **⊠** No 3 Does your company meet the Small Business Administration definition of a small business for your sector? Fewer than 50 4 How many employees (full-time equivalents) currently work at your facility? **50-99** 100-499 **500-1,000** More than 1,000

5	Does your facility have an EPA ID number(s)? If yes, list in the right-hand column.	
6	Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right <i>or</i> enclose a completed Checklist with your application.	See Attached Checklist
7	Check the appropriate box in the right-hand column.	☐ I've listed the requirements above. ☐ I've enclosed the Checklist with my application.
8	Optional: Is there anything else you would like to tell us about your facility?	ISO 9002 Certified Facility ISO 14001 Certified Facility OSHA STAR Certified Facility ACC Responsible Care Program®

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.
- 1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

	a. Environmental policy	⊠ Yes
	\emph{b} . Planning	⊠ Yes
	$oldsymbol{c}$. Implementation and operation	⊠ Yes
	\emph{d} . Checking and corrective action	⊠ Yes
	e. Management review	⊠ Yes
2	Have you completed at least one EMS cycle (plan-do-check-act)?	⊠ Yes
3	Did this cycle include both an EMS and a compliance audit?	⊠Yes
1	Have you completed an objective self-assessment or third-party assessment of your EMS?	⊠ Yes
	If yes, what method of EMS assessment did you	☐ Self-assessment
	use?	☐ GEMI ☐ Other
		☐ CEMP
		☐ ISO 14001 Certification

Section B

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

Section C

Tell us about your past achievements and future committeents

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the pre (2 years ago)?	vious level	What is the curre	ent lével?
Emissions of VOCs	Quantity 1.76	Units Ibs VOC/1000 FT3 Production	Quantity 0.67	Units Ibs VOC/1000 FT3 Production

i. How is the current level an improvement over the previous level?

Decrease in emissions per production unit.

See performance since 1994 in "Summary Tab"

ii. How did you achieve this improvement?

Vessel Closure

Vapor Balancing

Control Device 1998/1999

Second aspect you've selected

What aspect have you selected?	What was the pr (2 years ago)?	revious level	What is the curre	ent level?
Hazard Solid Waste	Quantity 7	Units Ibs HW/1000 FT3 Production	Quantity 8	Units Ibs HW/1000 FT3 Production
i. How is the current I previous level?	evel an improvement ov	er the		
Quantity of producti hazardous waste ar from previous years	on waste increased from nd is waste reduction is of have declined.	n 1998 to 1999; howe contained in the envir	ver, plant has a go onmental policy.	oal to reduce Generation rates
See performance si	nce 1994 in "Summary T	Гаb"		
ii. How did you achiev	e this improvement?			
Reduced spills/Sou	rce Separation			
Recycle/Employee	Training		٠	•
Employee Quality A	ction Teams			

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

a. What is the aspect?	Emissions of VOCs (Point Sources)
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value (Quantity/Units) ☐ Option B: In terms of units of production or output (Quantity/Units) (Quantity/Units)
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value (Quantity/Units) ☐ Option B: In terms of units of production or output (Quantity/Units) (Quantity/Units)

e. How will you achieve this improvement?

Maximize Control Device Performance Evaluate New Control Technology Reduced Door Cycle Time

See performance since 1994 in "Summary Tab"

Second aspect you've selected			
a. What is the aspect?	Production Hazard Solid Wa	ste Reduction	
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No		
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	□ Option A: Absolute value☑ Option B: In terms of units of production or output	(Quantity/Units) 8lbs HW/1000 FT3 Production (Quantity/Units)	
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value ☐ Option B: In terms of units of production or output	(Quantity/Units) 2lbs HW/1000 FT3 Production (Quantity/Units)	
e. How will you achieve this improvement?	Eliminate Spills/Promote Sou	urce Separation	
	Promote recycling		
Con performance since 4004 in IIC	Reduce Storage Yard Drippa	age	
See performance since 1994 in "Summary Tab"	Employee Training		
	Employee Quality Action Tea	ams	

Third aspect you've selected		
a. What is the aspect?	Discharges of Toxics to Water	er
b. Is this aspect identified as significant in your EMS?	⊠ Yes □ No	
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value ☐ Option B: In terms of units of production or output	(Quantity/Units) 0.95 lbs O&G/1000 FT3 Production (Quantity/Units)
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	☐ Option A: Absolute value ☑ Option B: In terms of units of production or output	(Quantity/Units) 0.80 lbs O&G/1000 FT3 Production (Quantity/Units)
e. How will you achieve this improvement?	Optimize wastewater treatme	ent system
•	Promote Source Separation	•
	Employee Training	
	Employee Quality Action Tea	ıms .
	, ,	
Fourth aspect you've selected		
Fourth aspect you've selected a. What is the aspect?	Emissions of Toxics from Do	ors (HAPs)
	Emissions of Toxics from Doo	ors (HAPs)
a. What is the aspect?		(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units)
a. What is the aspect?b. Is this aspect identified as significant in your EMS?c. What is the current level? You may choose to state this as an absolute value or in terms of units of	 Yes ☐ No ☐ Option A: Absolute value ☑ Option B: In terms of units of production 	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production
 a. What is the aspect? b. Is this aspect identified as significant in your EMS? c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of 	 Yes ☐ No ☐ Option A: Absolute value ☑ Option B: In terms of units of production or output ☐ Option A: Absolute value ☑ Option B: In terms of units of production 	(Quantity/Units) 0.20 lbs HAP/1000 FT3 Production (Quantity/Units) (Quantity/Units) 0.17 lbs HAP/1000 FT3 Produciton (Quantity/Units)

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.



Tell us about your public nutreach and reporting

What do you need to do?

- Describe your approach to public outreach.
- · List three references who are familiar with your facility.

1	How do you identify and respond to community concerns?	One Open House Per Year
		Attend LEPC Meetings
		Respond to neighbor complaints
		Meet neighbors
		Discuss with local regulators
2	How do you inform community members of important matters that affect them?	One Open House Per Year
		Attend LEPC Meetings
		Respond to neighbor complaints
		Meet neighbors
		Seek news coverage while performing community service
3	How will you make the Achievement Track Annual Performance Report available to the public?	Website www.
		⊠ Newspaper
		⊠ Open Houses
		⊠ Other
		Trade Association
		LEPC Presentation

4	Are there any ongoing citizen suits against your facility?	☐ Yes	⊠ No
	If yes, describe briefly in the right-hand column.		

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	NW Neighborhood Association	Betty Smith, President	417-866-4521
State/Local Regulator	Missouri Department of Natural Resources	Mark Raider, Inspector	417-891-4326
Trade Association	American Wood Preservers Institute	Scott R. Ramminger	703-204-0500
Other community/local reference	City of Springfield, Department of Public Works	Bob Corson, Pretreatment	417-864-1923

On behalf of Kerr-McGee Chemical LLC, Springfield, MO [my facility],



I certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*:

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Printed Name/Title Nick Bock/Mgr. Env. Affairs & Reg. Compliance

Facility Name Kerr-McGee Chemical LLC, Springfield, Missouri

Facility Street Address 2800 West High Street, Springfield, MO

Facility ID Numbers MOD007129406

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

National Environmental Achievement Track

Environmental Requirements Checklist

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

2800 West High Street

MOD007129406

Kerr-McGee Chemical LLC, Springfield, MO

if necessary) Check All Air Pollution Regulations That Apply 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) 2. Permits and Registration of Air Pollution Sources 3. General Emission Standards, Prohibitions and Restrictions 4. Control of Incinerators 5. Process Industry Emission Standards 6. Control of Fuel Burning Equipment 7. Control of VOCs Sampling, Testing and Reporting 9. Visible Emissions Standards 10. Control of Fugitive Dust 11. Toxic Air Pollutants Control Vehicle Emissions Inspections and Testing Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify) 13. 14 **Hazardous Waste Management Regulations** 1. Identification and Listing of Hazardous Waste (40 CFR 261) - Characteristic Waste - Listed Waste 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262) - Manifesting

Facility Name

Facility Location:

Facility ID Number(s):

(attach additional sheets

	- Pre-transport requirements - Record keeping/reporting	\boxtimes
3.		
J.	- Transfer facility requirements	
	- Manifest system and record-keeping	H
	- Hazardous waste discharges	H
4.	Standards for Owners and Operators of TSD Facilities (40 CFR 264)	Ш
	- General facility standards	\boxtimes
	- Preparedness and prevention	Ħ
	- Contingency plan and emergency procedures	
	- Manifest system, Record keeping and reporting	Ħ
	- Groundwater protection	$\overline{\boxtimes}$
	- Financial requirements	$\overline{\boxtimes}$
	- Use and management of containers	\boxtimes
	- Tanks	
	- Waste piles	
	- Land treatment	\boxtimes
_	- Incinerators	
5.	1 ,	\boxtimes
6.	Interim Standards for Owners and Operators of New Hazardous Waste Land	Ш
~	Disposal Facilities (40 CFR 267)	
7.	Administered Permit Program (Part B) (40 CFR 270)	\boxtimes
	Other Federal, State, Tribal or Local Hazardous Waste Management Regu	lations Not
	Other Federal, State, Tribal or Local Hazardous Waste Management Regu Listed Above (identify)	lations Not
8.		lations Not
8 . 9 .		lations Not
9.	Listed Above (identify)	lations Not
9.	Listed Above (identify) ardous Materials Management	lations Not
9. <u>Haz</u> :	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153)	lations Not
9. Haz :	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous	lations Not
9. Haz :	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153)	lations Not
9. Haz : 1. 2.	Listed Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)	lations Not
9. Haz: 1. 2.	Active Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173)	lations Not
9. Haz: 1. 2. 3. 4.	Activity Act	
9. Haz: 1. 2. 3. 4.	Active Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R	
9. Haz: 1. 2. 3. 4. 5.	Activity Act	
9. Haz: 1. 2. 3. 4.	Active Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R	
9. Haz: 1. 2. 3. 4. 5.	Active Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R	
9. Haz. 1. 2. 3. 4. 5.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R Not Listed Above (identify)	
9. Haz. 1. 2. 3. 4. 5.	Activated Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R Not Listed Above (identify) d Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices	
9. Haz: 1. 2. 3. 4. 5. Solid 1.	Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R Not Listed Above (identify) d Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)	
9. Haz: 1. 2. 3. 4. 5. 6. 7	Activated Above (identify) ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management R Not Listed Above (identify) d Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices	

- Solid Waste Storage and Removal Requirements Disposal Requirements for Special Wastes
- 5.

	•	
	Other Federal, State, Tribal or Local Solid Waste Management Regulati Listed Above (identify)	ions Not
6. 7.		
Wat	er Pollution Control Requirements	
1.	Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)	\boxtimes
2.	Designation of Hazardous Substances (40 CFR 116)	Ħ
3.	Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)	Ħ
4.	NPDES Permit Requirements (40 CFR 122)	\boxtimes
5.	Toxic Pollutant Effluent Standards (40 CFR 129)	
6.	General Pretreatment Regulations for Existing and New Sources (40 CFR 403)	⊠
7.	Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)	
8.	Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)	
9.	Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)	
10.	Water Quality Standards	\bowtie
11.	Effluent Limitations for Direct Dischargers	
12.	Permit Monitoring/Reporting Requirements	Ħ
13.	Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants	
14.	Collection, Handling, Processing of Sewage Sludge	
15.	Oil Discharge Containment, Control and Cleanup	$\overline{\boxtimes}$
16.	Standards Applicable to Indirect Discharges (Pretreatment)	\boxtimes
	Other Federal, State, Tribal or Local Water Pollution Control Regulatio Above (identify)	ns Not Listed
17 .		
18.		
<u>Drir</u>	iking Water Regulations	
1.	Underground Injection and Control Regulations, Crieria and Standards (40 CFR 144, 146)	
2.	National Primary Drinking Water Standards (40 CFR 141)	
3.	Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)	
4.	Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources	
5.	Underground Injection Control Requirements	

6.	Monitoring, Reporting and Record keeping Requirements for Community Water Systems	
	Other Federal, State, Tribal or Local Drinking Water Regulations Not List Above(identify)	ed
7.		
8.		
Tox	ic Substances	
1.	Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704)	
2.	Import and Export of Chemicals (40 CFR 707)	
3.	3	
4.	Chemical Information Rules (40 CFR 712)	
5.	Health and Safety Data Reporting (40 CFR 716)	\boxtimes
6.	Pre-Manufacture Notifications (40 CFR 720)	
7.	PCB Distribution Use, Storage and Disposal (40 CFR 761)	
8.	Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)	
9.	Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)	
	Other Federal, State, Tribal or Local Toxic Substances Regulations Not Lis	ted Above
	(identify)	
10.	40 CFR 370.41 Tier Two Reporting	\boxtimes
11.		
Pest	icide Regulations	
1.	FIFRA Pesticide Use Classification (40 CFR 162)	\boxtimes
2.	Procedures for Disposal and Storage of Pesticides and Containers (40 CFR	$\overline{\boxtimes}$
	165)	_
3.		\boxtimes
4.		
	Labeling of Pesticides	\boxtimes
6.	, , , , , , , , , , , , , , , , , , , ,	\bowtie
7.	Disposal of Pesticide Containers	
8.	Restricted Use and Prohibited Pesticides	\bowtie
	Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Abo	ve
	(identify)	
9.		
10.		
Envi	ironmental Clean-Up, Restoration, Corrective Action	
1.	Comprehensive Environmental Response, Compensation and Liability Act	
	(Superfund) (identify)	
		一

2.	RCRA Corrective Action (identify) Gorundwater corrective action under the auspices of State and Federal oversight	\boxtimes
	Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective Action Regulations Not Listed Above (identify)	
3. 4.	Corrective Action Regulations Not Listed Above (Identify)	



DET NORSKE VERITAS

ENVIRONMENTAL MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 98-HOU-EMS-1016

This is to certify that the Environmental Management System of

KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION

at

2800 West High Street, Springfield, MO 65803 USA

Has been found to conform to Environmental Management System Standard:

ISO 14001, 1996

This Certificate is valid for the following scope:

THE ENVIRONMENTAL MANAGEMENT SYSTEM OF KERR-MCGEE CHEMICAL LLC FOREST PRODUCTS DIVISION LOCATED IN SPRINGFIELD MO IS ASSOCIATED WITH THE MANUFACTURE OF TREATED CROSSTIES AND SWITCHTIES

Place and date:

Houston, Texas; 16 November 1998

for the Accredited Unit: DET NORSKE VERITAS CERTIFICATION, INC. Houston, TX USA

Rudy Frueboes
Management Representative
DNV Certification, Inc.



This certificate is valid until:

14 October 2001

Initial Certification Date:

14 October 1998

Norman Kinsey Lead Auditor

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid.



DET NORSKE VERITAS QUALITY SYSTEM CERTIFICATE

Certificate No. 97-HOU-AQ-1480 Rev.

This is to certify that the Quality System of

KERR-MCGEE CHEMICAL LLC FOREST PRODUCT DIVISION

af

2800 West High Street, Springfield, MO 65803 USA

Has been found to conform to Quality Standard:

ISO 9002, 1994

This Certificate is valid for the following products/service ranges:

MANUFACTURE OF TREATED CROSSTIES AND SWITCHTIES

Place and date:

Houston, Texas; 06 November 1998

for the Accredited Unit: DET NORSKE VERITAS CERTIFICATION, INC. Houston, TX USA

Rudy Frueboes

Management Representative

DNV Certification, Inc.



This certificate is valid until:

22 July 2000

Initial Certification Date:

<u>22 July 199</u>7

Norman Kinsey Lead Auditor

Lack of fulfillment of conditions as set out in the Appendix may render this certificate invalid.

And Astates Department of Labor.

Occupational Safety and Health Administration

Recc-McGee Chemical Company This is to certify that located at Forest Products Division

Springfield, Missouri

Eocation of Worksile

meets the requirements for the Voluntary Protection Program

SCAN CAN

and participation is hereby approved on March 12, 1996

Joseph A. Den

Transfart Secretary of Labor